EXHIBIT A

Case 3:08-cv-50041 Document 1-2 Filed 03/14/2008. "Page 2 of 27 SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

DATE 03/23/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Packing Slip: 0

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
I002494	26444		0.00	and the state of t	NET 75
INE/REL.	QTY. ORDERED	QTY. SHIPPED	OTY, BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	26,000	10.800	0.000 1.	585.00000	17,118.00
	CI: 162	991-VTECH 6789			
	Item: 035				
	Description: USE	erchants-Vtech	6789		
	U/M: K				
	Date Shipped: 03/	24/07			

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	17,118.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,118.00



MAIN PLANT

DEKALB, IL. 60115

Tel: (815) 756-8451

Fax: (815) 756-5187

Tel: (203) 483-8305

Fax: (203) 483-5209

BRANFORD, CT. 06405

U@p16.67h8.5v@s@b@T



SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

Packing Slip Page:

Pack Slip#

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

1

11068

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268

Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Bill To: C@13116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ack Date	Order # Cust PO	Ship Via	ι	√eight Pkgs #
3/24/07	1002494 26444	PREPAIDTL	7,:	200.00 360
	inerezzanen en ez ez en ez	U/M	Qty Ordered	Oty To Pack
2	Ø35429 USMERCHANTS-VTECH 6789	K	26.000	10.800

101800 30 TOTAL PCS/CTN. PIECES,

Case 3:08-cv-50041 Document 1-2 Filed 03/14/2008 Page 4 of 27 THIS SHIPPING ORDER must be legibly filled in, in Ink, Indelible Pencil, or in Carbon, and retained by the Agent. * ** - **1/4/**BOL 46:59 Harre: 1937) njul - Page: 1 64 4 र सहारासर : एक्वांग्रिमें क्वांनि - Carrier: SANUBULENA DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE mas ranga (Constiguer i US MERCAMPUS SCA Consumer Packaging, Inc. BILLIA FALL AVE BASE Paseo Cucapah #5290 1 5:44 1. Parque Industrial El Lago I SUMMER ON SUBSEC Tijuana, B.C., MX 22550 USE SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE Involutions. PROFIDENCE ESTORAGE US MERCHANIS Pista product to be top load only. 8737 WILSHARE BEVE | Do not stack in transit. BEVERLY HILLS CA 96213 I TH PACLETS OF PLASTIC ARTECLES I BANGSE TRUCK INC. relight Charge terms: (trelight charges re culter, imtess marked dimercise). Mora Party. | Pkgc | Pkg Type | Package Description | - MMFL - | Nejoht (ER)| Rate | Order # | Customer FO # | Ref | References SECTION. 1 VIERROSZBA 15-65-664 7, 2000-1000 10002494 | 25444 1.1 Literati 1 / 5-19/19 96 CIN in (ice) Receipt Of Container 26040 DP - April Subject To Count & Inspection 1 LQ69 a frackages: 456 14 606 Hotal Charges: fotal Melahiti 7,200.00 ibs 10 159

he fibre boxes used for this stipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Conselfdated Freight Classification.

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper concilion for transportation, according to the applicable regulations of Ount of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

marchitte:

the septembers in the cit damp, not a part of BM of Lading approved by the interstate Commerce Commission.

IE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property agreed or declared value of the property is present or declared value of the property is present or declared value of the property is bereby-specifically stated by the shipper to be not exceeding.

TENTED, subject to the classifications and instally filled little in given on the daily of Issue of this Billion Linding, property described below in paperal good order, except is made the constitution of control as property described below in paperal good order, except is made the constitution of the property except is made to except in an additionable of the constitution of the constitutio

For Freight Collect Shipments. If this shipment is for be delivered to the considere without recourse o the consignor, the consignor shall sign the followin statement: The carrier may decline to make deliver of this shipment without payment of traight and a other lawluf charges.

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

Page 5 of 27

Filed 03/14/2008

INVOICE NO tiju 12601 PAGE 1

SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

DATE 03/26/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERM	i di kansi kama silika 18
D035846 2	6040 OP		0.00		NET 75	
INE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	RED UNIT PRICE	EXTENDE	D PRICE
1	27.600	6.400	16.160	1,726.12000	11,047.17	net of deliner
	CI: 1	76090-PNSNC TG103	4 XL		. • • • • • •	*
	Item: 0			•	•	
Ď	escription: U	SMERCH-176090-PNS	NC TG1034 XL			•
i i	U/M: K					
Da	te Shipped: 0:	3/26/07				
** Pa	cking Slip: 1	L083	•	⊁		t.
•	** BOL #: 40					
					•	

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	11,047.17
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,047.17

SALES



Case 3:08-cv-50041

Document 1-2

Filed 03/14/2008 Page 6 of 27

Pages

Pack Slip# 11083



SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tiluana, B.C., MX, 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

MAIN PLANT **DEKALB, IL. 60115** Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel; (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Bill To: 6013116 US MERCHANTS 3737 WILSHIRE BLVD BEVERLY ATELS CA 90211

Ship To: (9) US MERCHANTS. 3024 142 AVE EAST STE C SUMNER WA 98390 USA

der Contect:			
ick Date Order # Cust	P0 -	ship Via	Weight Pkgs #
1/28/07 0035846 26040	1 0 P	REPAIDTO	4,480.00 266
ne/Rel Item	The same was a series of the same and the sa	I/M Qty Ordere	d Qty To Pack
	the rise and and this lake will like this own who when his pick way they were		

176090-PNSNC TG1034 XL

TOTAL **PIECES** Case 3:08-cv-50041 Document 1-2 Filed 03/14/2008 Page 7 of 27

IGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

JUOP16. 7h8.5VOSOBOT

*DO/BOL: 4046, Pro Number: SA5357

Carrier: SANCHOTENA

Date: 03/26/07 Page: 1 of

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK **TOP LOAD ONLY - DO NOT REFRIGERATE**

onsignor

ISA

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Third Party:

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

1Voicee JS MERCHANTS 3737 WILSHIRE BLVD **BEVERLY HILLS CA 90211**

Special Instructions SCA product to be top load only. Do not stack in transit.

15 PALLETS OF PLASTIC ARTICLES SA5357 TRUCK NO.

reight Charge Terms: (Freight charges e collect unless marked otherwise) epaid:

Pkgs Pkg Type Package Description NMEC Weight (LB)| Rate | Order # | Customer PO | References Ref 72 CTN 176090 156600 1,512.00 DØ35846 | 26040 OP 11082 CTN 256 176090 156600 4,480.00 D035846 26040 OP 11083 **VTECH 6789** 121 CTN 156600 240.00 1002511 26547 11084

Packages: 340

otal Weight:

6,232.00 LBS

Total Charges:

0.00

rier mature:

Date: 03 /26 107 D. G. B/

fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

s is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of ept. of Transportation.

a shipment moves between on two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

oper's imprints in lieu of stamp, not a part of Bill of Lading approved by the interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

greed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

WED, stitlect to the classifications and lawfully filed farifits in effect on the date of issue of this Bill of Lading, yearly described below in aparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood tout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to this usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route in said destination. It is mutually agreed, as to each carrier of all or any of, said for one you they agreed to carry to the usual place of delivery at said destination and so to each party at any time interested in all or any of, said for one you they are understood by the said very service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Winois Freight Classifications to the data hereof, if this is a an all or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff it bis is a motor carrier shipment, which are the transportation of this shipment, a said terms and conditions are hereby agreed to by the shipper and accepted for himself and this assigns.

For Freight Collect Shipments, if this shipment is t be delivered to the consignee without recourse o the consignor, the consignor shall sign the following statement: The carrier may decline to make deliver of this shipment without payment of freight and a other lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

Case 3:08-cv-50041 Document 1-2 Document 1-2 Document 1-2

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

Filed 03/14/2008.Page 8 of 27

PAGE 1
DATE 03/27/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

BILL

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA SH-P TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

000E0#	and the same of th	er e	and the second second	ing the state of t	to de la companya de
ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
D035 846	26040 OP		0.00		NET 75
LINE/REL.	OTY. ORDERED	QTY. SHIPPED	OTY. BACK ORDE	RED UNIT PRIC	E EXTENDED PRICE
1	27.600	9,600	6.560	1,726.12000	16,570.75
2 .	CI:	176090-PNSNC TG1034	XI.		
		035382			
	Description:	USMERCH-176090-PNSN	C TG1034 XL		
	U/M:		i e e e e e e e e e e e e e e e e e e e		
	Date Shipped:				
**	Packing Slip:	11095			
	** BOL #:				

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



	····
SALES AMOUNT	16,570.75
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	16,570.75



MAIN PLANT

DEKALB, IL. 60115

Tel: (815) 756-8451

Fax: (815) 756-5187

Tel: (203) 483-8305

Fax: (203) 483-5209

BRANFORD, CT. 06405



Pack Slip# 11095 SPARTANBURG, SC. 29302

Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

Mill To: 0013116 IS MERCHANTS 1737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

ok Date	Order #	cust	P0	s ins the top, ca	a a a a a a	de spe de con (Ship	Vie	nada ing sang P	ne neu bele etre i	#########	a	eigh:	 : Pkgs	
/27/07	003\$846	26046	0.00			() and any and	PREF	AID	1			۵,	730°	**************************************	 34
les/sen	Item						U/M	: Ath dia 270 pg	2 m3 \$42 \$65 m	Qty	Order:	ď	##### Oty	Fo Pac	e k
*	036382 USMERCH-1	76090	-PNSN	C TG	1084	ΧL	ĸ				27.60	16		9.66	10

C/I: 175090-PNSNC TG1034 XL



Document 1-2

Filed 03/14/2008

Page 10 of 27

Page: Pack Slip#

. 1 11096



SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209 SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

1111 To: C013116 IS MERCHANTS 1737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

(Date	Order	# Cust	PO		Ship	Vîa			Wei	gh £ , p	k g ş
27/01	100251	7 26626		The same state when the same state of the same s	PREPA	AIDTL		T. T	,973	.76	96
≥/ReI	Item		and the same and the	and the same and the second	U/M		Qty	Ordered	- Q	ty To	Pac
	034676 Usherci		VTECH 6	889/8896	4 P K			3.500			2.86



Case 3:08-cv-50041 Document 1-2 Filed 03/14/2008 Page 11 of 27

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

10p16:67h8.5v0s0b0T

DØ/BOL: 4051

ମନ Number: Carrier: SCA Date: 03/27/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

nsignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Consignee | US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

USA

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Joicee 3 MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 šΑ

Special Instructions SCA product to be top load only. Do not stack in transit.

20 PALLETS OF PLASTIC ARTICLES

ight Charge Terms: (Freight charges : collect unless marked otherwise)

:paid: Third Party:

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate Order # Ref	Customer PO #
384	CTNS	176090 11095	156600 	6,720.00	0035846	26040 OP
96	CTNS	143255 11096	156600	1,973.76	1002517	26626
						•
-			1			

Packages: 480

otal Weight:

8,693.76 LBS

|Total Charges:

0.00

rîer nature:

Date: 03/27/07

ibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

18's imprints in fee of strang, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

reed or declared value cut the property is hereby specifically stated by the shipper to be not exceeding

Items up to designed was an empty as energy as energy seventeenry sacrons by use snapper to be not excessoring

Set yelect to the class-allications and lawfully filled tartiffs in effect on the date of issue of this Bill of Ladring,

sarry described below in approving one of corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another

on the route to asid destination, it is mutually appreed, as to each carrier of all or any of, said property over all or any portion of said destination and as to each party at any time interested in all or any

of, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Birnois Freight Classifications

or hereby certifies that he is tarmitiar with all the terms and conditions of the said bill of I lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment,

said terms and conditions as hereby agreed to by the shipper and accepted for himself and he assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

Case 3:08-cv-50041 Document 1-2 SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX Filed 03/14/2008 Page 12 of 27 INVOICE NO LIJU 12622

PAGE 1

DATE 03/27/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

BLLL FO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P FO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERM	8
1002517	7 26626	and has the factors of the section	0.00	e aktoria (h. 1946). Est	NET 75	
INE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY, BACK ORDER	ED UNIT PRICE	EXTENDED	PRICE
1.		143255 VTECH 6889	0.620 9/6896 4PK	1,585.00000	4,564.80	
		034875A	energia de la composición del composición de la			_
	U/M:		rech 6889/6896 41	PK		
**	Date Shipped:					
**	Packing Slip: ** BOL #:					

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



4,564.80
-,
0.00
0.00
0.00
4,564.80



SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TIJUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

INVOICE NO tiju 12656 PAGE 1 DATE 03/28/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
0035846	26040 OB		9.00		NET 75
E/REL.	OTY. ORDERED	QTY, SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
	27.600	6.578		26.12000	11, 949 778
	1tem: 035	090-PNSNC TG10 382	3 4 .xt		
1	Description: USM		ing Tg1034 x1.		
	U/M: K				
	ate Shipped: 03/ Ecking Slip: 111				
	** BOL #: 405	2 - 1			

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	11,349.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11.349.24



MAIN PLANT DEKALB, IL-60115 Te] (815) 756-8451 Fax: (815) 756-5187

BRÂNFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

NOCALES: SONORA CP 84055 Tel 4011) 52 531 320 0268 Pax (011) 52 631 313 0267

J To: CO13116 Merchands V Wilshiffe Elvo Enly Hibes The Soci1

Ship To: (9) US MERCHANTS 3924-142 AVE EAST ร์ปัสพัธล ไม่ล จุธรจุด

Date Onder & Clist Po PREPATOTLE

Oty Ordered. Oty To Pac

USOERCH-126090-Phanc TG1034 XL.

C./II - 176080-PASAC TO1094 XL

MAINELANT Pack Stranfanguacisc 23302

orana angunun, St. 29302 Tel: (864) 582 1000 Fai: (864) 582 5982 NGCALTES SONGRA CF 8405: Tel: (011) 52 531 520-0268 Fai: (011) 52 631 513-0267 JUNCOS PR 00777

jrios colsilo Merchants 7 Wicshiff Glon

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMMER WA 38390

Contact CHRIS GHIZORI

Date Diger + Cust Po Weight Pkgs # 1002117 , 76626

USMERQ 8-143256 VTECH 6889/6896 4PK

C/1: 148285 YTECH 6869/6896 4PK

Case 3:08-cv-50041 Document 1-2 Filed 03/1 STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE Filed 03/14/2008 Page 16 of 27

U@p16.67h8.5v@s@b@T

D0780L 4056 ° Pro Number: JRS©3

Carrier: SANCHOTENA

Date: 03/28/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

ISA

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

voicee IS MERCHANTS 1737 WILSHIRE BLVD **IEVERLY HILLS CA 90211**

Special Instructions SCA product to be top load only. Do not stack in transit.

12 PALLETS OF PLASTIC ARTICLES JRSØ3 TRUCK NO.

eight Charge Terms: (Freight charges e collect umless marked otherwise) epaid: Third Party: _

	Pkgs	Pkg	Type	Package Description References	NMFC	Weight (LB) Rat	e Order # Ref	Customer PO
1	263	CTN		176090 11108	156600	4,536.00	DØ35846	26040 OP
2	21	CTN		143255 11109	156600	431.00	1002517	26626
1					 			

Packages: 284

otal Weight:

4,967.00 LBS

Total Charges:

0.00

other lawful charges.

rier mature:

Date: 28/07/05

e fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

s is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

re shipment moves between two ports by a carrier by water, the law requires that the bill of tading shall state whether it is "carrier's or shippers weight."

pper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commence Commission.

— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

igreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

greet or occared value or use property is never appearance years support to the nut accreasing.

WED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading,
typerty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood
ghout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another
on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over any portion of said or out to each party at any time interested in all or any of, said route to destination and as to each party at any time interested in all or any of the said or the other instantion and as to each party at any time interested in all or any office and one of the information of the linkom domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications to on the date hereof, if this is a motor carrier shipment,
oper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment,
estald terms and conditions are hereby agreed to by the shipper; and accepted for himself and his assigns.

Signature of Consignor

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse.

the consignor, the consignor shall sign the followi

statement: The carrier may decline to make delive

of this shipment without payment of freight and

SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

Case 3:08-cv-50041 Document 1-2 SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TIJUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

Filed 03/14/2008 Page 17 of 27

PAGE 1 DATE 03/28/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

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CI: 143255 VTECH 6889/6896 4PK

CI: 143255 V Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K Date Shipped: 03/28/07 ** Packing Slip: 11/109 ** BOL #: 4056

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	998.55
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	998.55



DEKALB, IL BRANFORD, CT TUUANA, MX

PAGE 1 DATE 03/30/07

SALESMAN FILIPCHUK, GARET ENVOICE REGULAR INVOICE

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

1,585.00000

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

WEIGHT 0,00 Uly.BACK ORDER 15.120 24.880 CI: 174932-RM6053 SRT Item: 035359 Description: Hewe-> QTY. ORDERED QTY. BACK ORDERED Item: 035359
Description: USMERCHANTS-RZ6053 SET
U/M: K
Date Shipped: 03/30/07
** Packing Siip: 11167
** BOL #: 4070

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	23,965.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	23,965.20



Case 3:08-cv-50041 Document 1-2 SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX Filed 03/14/2008 Page 19 of 27 INVOICE NO tiju 12734

PAGE 1
DATE 03/30/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

BILL

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

** Packing Slip: 11168 ** BOL #: 4070 SH-P TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERN
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NE/REL.	QTY. ORDERED	QTY. SHIPPED	OTY. BACK ORDERED	UNIT PRICE	EXTENDE
1	22.500	3.600	18,900 1,6	66.12000	5,998.03
	CI: 174	633-PNSNC 6074	Phone we		
	Item: 035				
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	U/M: K te Shipped: 03/		대한 경험이 되고 한 경험을 하고 하는 것이다. 그리고 있다. 사용물에 가지한 경험하는		

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	5,998.03
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,998.03





DEKALB: IL. 60115 Tell (815) 756-8451 Fax (815) 756-9187

BRANFORD, CT. 06405 Tel (203) 483-8305 Fax: (203) 483-5209

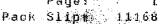
SPARTANBURG, SC. 293 02 Jel: (864) 582-1000 Fax: (864) 582-5982

Notatios, Novora CP 84055 Tele(0117-52-531-520-6258 Fax: (011) \$2-531-313-0267

A To: C013116 Merchants B. Decimier Blvv Berty Heres Ca 90211

Ship To: (9)
US MERCHARTS
SSZ4 LUZ AVE EAST
STE T
SUNNER WA 98390
USA

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SCA Consumer Packaging, Inc.

BRANFORD, CT. 06405 (el: (203) 483 8305

SPARTANBURG, SC. 29302

To, Coláile (ERCHANTA WILSHIGE BLVD BLY HILLS CA GOZII

Ship To: (9) US MERCHANIS 3324 IA2 AVE FAST

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TOTAL PIECES

Case 3:08-cv-50041 Document 1-2 Filed 03/14/2008 Page 22 of 27

Westerezherevesebet

, D**0/**BOL: 4070 Pro Number:

Carrier: SCA

Date: 03/30/07

Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

ISA

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS 3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

voicee **JS MERCHANTS** 3737 WILSHIRE BLVD **JEVERLY HILLS CA 90211**

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges e collect unless marked otherwise)

epaid: _ Third Party:

1	Pkgs Pkg Type	Package Description References	NMFC	Weight (LB) Rate	e Order # Ref	Customer PO
1	504 CTNS	RZ6053 11167	156600	9,979.20	I002513	26546 OP
2	120 CTNS	VTECH 174633 11168	156600	2,508.00	1002554	26697 OP
	1	 				
			 		1	***
İ	İ			i	i	ebry

Packages: 624

otal Weight:

12:487.20 LBS

Total Charges:

0.00

... . . 41

rier mature:

Date:

1

a fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

s is to certify that the above named articles are properly classified, described, packaged, marked and tabeled, and are in proper condition for transportation, according to the applicable regulations of ept. of Transportation.

ne shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

pper's imprints in lieu of stamp, not a part of Bill of Lading approved by the interstate Commerce Commission.

— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, greed or declared value of the property is bereby specifically stated by the shipper to be not exceeding

Symbol of secures or the property is entroly appearancy source by un ampipe to one one cappearing.

IVED, subject to the classifications and Lawfully filled tariffs in effect on the date of Issue of this Bill of Lading.

Openly described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood phost this contract as meaning any parton or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or on any portion of said onto to loestination and as to each party at any time interested in all or, any time interested in all or any of, said or not provide to said destination and as to each party at any time interested in all or any of, said or not provide to said or the loestination and as to each party at any time interested in all or any of, said or not provide to said or the loestination and as to each party at any time interested in all or any of, said or not were the said to the loestination and as to each party at any time interested in all or any of, said or not not said the said note to destination. It is mutually apprent and it is any time interested in all or any of, said or not not said the said note to destination. It is mutually apprent any time interested in all or any of, said or not not said the said note to destination. It is mutually apprent and said results of the said of the facility of the said of the said of the said of the said off affine, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, established to conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

other lawful charges.

For Freight Collect Shipments. If this shipment is

be delivered to the consignee without recourse.

the consignor, the consignor shall sign the followi

statement. The carrier may decline to make delive

of this shipment without payment of freight and

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

INVOICE NO tiju 12743

PAGE 1 DATE 04/02/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

TO

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#					
0002533	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERIMS
INE/REL.	QTY, ORDERED	QTY. SHIPPED	OTY, BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	40.000	9, 8150 932, R&6053 (Set	16.520 - 175	85.00000	Tagana and the same
	Itêm: 03				
	Description: USA U/M: K	erchants-72605	g skir		
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REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	14,835.60
мізс сна	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	14,835.60



Case 3:08-cv-50041 Document 1-2 Filed 03/14/2008 Page 24 of 27

Page: 1
Pack Slip# 1:1180



SCA Consumer Packaging, Inc. Paseo Coucapan # 5290 Parque Industrial E11260 Tridana 8 (6-10) 22580 Tel 7011 52 664 627 3581 Fax 61 152 364 625 3317 MAIN PLANT DEKALB-IL-60115 Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORII, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

U/M Oty andered aty

SPARTANBURG, SC. 29302 Tel. (864):582-1000 Fax: (864):582-3982

NOGALES, SONORA CP 8405 Tel. (011), 52-651-320-0268 Fax. (011), 52-631-313-0267

JUNCOS PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Dill To: Colstit 1787 Ultrahist Tivo 1887 Ultrahist Tivo 1885 Oltrahist Tivo

Ship To: (9)
US-MERCHANTS
3324 142 AVE EAST
STE: G
SUMNER WA 98398
USA

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PREPATOTA

6,890.00 312

USBERCHARTS-RZ5063-SET

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O TOTAL

9360

Case 3:08-cv-50041

Document 1-2

Filed 03/14/2008

Page 25 of 27

Pack Slip# 11181



SCA Consumer Packaging, Inc.

MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFÓRD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP: 84055 Tel: (011) \$2-631-320-0268 Fax: (011) \$2-631-343-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Bill To: C@15116 us merchants g/87 hitshife blyu Tyekiy-hii/3 ca 90211

Ship Tor (9) US MERCHANTS 3324 142 AVE EAST STE C SUNNER WA 98390 USA

CHRIS GHEZORI

k Dete Order k Cust Po

Ship Via

Weight Pkgs

88,147 - 188,2534

26697 OP

PREPARTITE

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oty Ordered Oty 13 Peck

USMERCH-VTECH NEW BOX SET

TAL: 1746334PHSNC 6074 PHONE HB

Case 3:08-cv-50041 Document 1-2 Filed 03/ Filed 03/14/2008 Page 26 of 27 U@p16.67h8.5V@\$@b@1

- 400/BOL: 4078 * Pro Number:

Carrier: SANCHOTENA

Date: 04/02/07

Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

|Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

voicee

IS MERCHANTS 737 WILSHIRE BLVD **EVERLY HILLS CA 90211** Special Instructions SCA product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES 5A5354 T RUCK NO

eight Charge/Terms: (Freight charges e collect unless marked otherwise) epaid: Third Party: ____

i	Pkgs	Pkg	Type Package Descri References	ption NMFC	Weight (LB) Rat	e Order # C Ref	ustomer PO 4
4	312	CTN	174932 11180	156600	6,890.00	1002513 2	6546 OP
2	312	CTN	174633 11181	156600	7,202.00	1002554 2	6697 OP
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Packages: 624

otal Weight:

14.092.00 LBS

Total Charges:

0.00

rier mature:

Date:

e fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

s is to certify that the above named articles are properly classified, described, packaged, marked and tabeled, and are in proper condition for transportation, according to the applicable regulations of ept. of Transportation.

te shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

pper's important in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

greed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

greed or sectance value on time property is necrolly special earlies in officed on the date of issue of this Bill of Lading, openly described below in apparent good order, except as anced (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood phout this contract as meaning any person or corporation in possession of the property under the contract) are meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the new to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said and route to destination and as to each party at any time interested in all or, which every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and tilnois Freight Classifications or contribute hereof, if this is a rander or all-water shipment, or (2) in the applicable motor carrier classification and the proton carrier shipment.

per hereby certifies that he is familiar with all the terms and conditions of the said hill of lading, including those on the back thereof, set forth in classification or tartif which governs the transportation of this shipment, estail transportation of the shipper and accepted for himself and this assigns.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse . the consignor, the consignor shall sign the followi statement: The carrier may decline to make delive of this shipment without payment of freight and other lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

Case 3:08-cv-50041 Document 1-2 Filed 03/14/2008 Page 27 of 27 SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

PAGE 1 DATE 04/02/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

10

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

### 1000554 Person Part Pa	Terms
1	
CI: 104631-RNSNC 6074 PHONE WB Tem: 035351 Description: PSNERCH-VTRCH NEW BOX SET J/N: K Date Shipped: 04/02/07 ** Packing Slip: 11181	NDED PRICE
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REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	15,594.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,594.88

